

Exhibit *A*

**Calavo Growers, Inc. v.
Maxsun Produce Corp.**

Trust Chart
Calavo Growers, Inc .

Payment Terms - 10 days
Interest Rate - 9%
Attorneys' Fees Provision

[illegible]



CALAVO GROWERS, INC.

INVOICE

(805) 525-1245

USE INVOICE NUMBER
AND CUSTOMER NUMBER
ON ALL CORRESPONDENCEREMIT TO: FILE NO 7600
LOS ANGELES, CA 90074-7600

INVOICE NUMBER	08368554
INVOICE DATE	06/04/12
CUSTOMER NUMBER	MAXSUN
CUSTOMER REFR	
PAGE NUMBER	1 of 1
DATE SHIPPED	06/04/12

B I L L T O	MAXSUN PRODUCE CORP 58-51 MASPETH AVE MASPETH, NY 11378	S H I P T O	MAXSUN PRODUCE CORP 58-51 MASPETH AVE MASPETH, NY 11378
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Customer P.O. Number	Date Ordered	Broker/Sales	PPD/COLL
	06/04/12	JP	Customer PickU
From	New Jersey VAD		
Via			
Special Inst.			

CALAVO SALES REPRESENTATIVE MUST BE
NOTIFIED OF ALL CLAIMS WITHIN
24 HOURS OF RECEIPT OF INVOICE

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499 e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

PROD#	SIZE	PACKAGE CODE / DESCRIPTION	QTY SHP	PRICE	AMOUNT
01071	CTN/40	AVOMX HASS PRODUCT OF MEXICO SEAL #: TEMP RECORDER:	176	38.00	6688.00

TERMS		WEIGHT	PALLET	TOT QTY	DISCOUNT	PAY THIS AMOUNT
NET 10 DAYS		4628.80	0	176	.00	6688.00 USD


L NVC16001003083685540001

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CALAVO GROWERS, INC.

(805) 525-1245

INVOICE

USE INVOICE NUMBER
AND CUSTOMER NUMBER
ON ALL CORRESPONDENCE

REMIT TO: FILE NO 7600
LOS ANGELES, CA 90074-7600

INVOICE NUMBER	08369344
INVOICE DATE	06/08/12
CUSTOMER NUMBER	MAXSUN
CUSTOMER REFR	
PAGE NUMBER	1 of 1
DATE SHIPPED	06/08/12

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MAXSUN PRODUCE CORP
58-51 MASPETH AVE
MASPETH, NY 11378

SHIP TO

MAXSUN PRODUCE CORP
58-51 MASPETH AVE
MASPETH, NY 11378


Customer P.O. Number	Date Ordered	Broker/Sales	PPD/COLL
	06/07/12	JP	Customer PickU
From	New Jersey VAD		
Via			
Special			
Inst.			

CALAVO SALES REPRESENTATIVE MUST BE
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PROD#	SIZE	PACKAGE CODE / DESCRIPTION	QTY SHP	PRICE	AMOUNT
01071	CTN/40	AVOMX HASS PRODUCT OF MEXICO SEAL #: TEMP RECORDER:	176	38.00	6688.00

TERMS		WEIGHT	PALLET	TOT QTY	DISCOUNT	PAY THIS AMOUNT
NET 10 DAYS		4628.80	0	176	.00	6688.00 USD



INVC1600100308369340001



CALAVO GROWERS, INC.

INVOICE

(805) 525-1245

USE INVOICE NUMBER
AND CUSTOMER NUMBER
ON ALL CORRESPONDENCEREMIT TO: FILE NO 7600
LOS ANGELES, CA 90074-7600

INVOICE NUMBER	08370260
INVOICE DATE	06/12/12
CUSTOMER NUMBER	MAXSUN
CUSTOMER REFR	
PAGE NUMBER	1 of 1
DATE SHIPPED	06/12/12

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58-51 MASPETH AVE
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58-51 MASPETH AVE
MASPETH, NY 11378


Customer P.O. Number	Date Ordered	Broker/Sales	PPD/COLL
	06/12/12	JP	Customer PickU
From	New Jersey VAD		
Via			
Special			
Inst.			

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PROD#	SIZE	PACKAGE CODE / DESCRIPTION	QTY SHP	PRICE	AMOUNT
01071	CTN/40	AVOMX HASS PRODUCT OF MEXICO SEAL #: TEMP RECORDER:	176	38.00	6688.00

TERMS	WEIGHT	PALLET	TOT QTY	DISCOUNT	PAY THIS AMOUNT
NET 10 DAYS	4628.80	0	176	.00	6688.00 USD


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CALAVO GROWERS, INC.

(805) 525-1245

INVOICE

USE INVOICE NUMBER
AND CUSTOMER NUMBER
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REMIT TO: FILE NO 7600
LOS ANGELES, CA 90074-7600

INVOICE NUMBER	08371337
INVOICE DATE	06/18/12
CUSTOMER NUMBER	MAXSUN
CUSTOMER REFR	
PAGE NUMBER	1 of 1
DATE SHIPPED	06/18/12

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MAXSUN PRODUCE CORP
58-51 MASPETH AVE
MASPETH, NY 11378

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58-51 MASPETH AVE
MASPETH, NY 11378

Customer P.O. Number	Date Ordered	Broker/Sales	PPD/COLL
	06/18/12	JP	Customer PickU

From	New Jersey VAD
Via	
Special	
Inst.	

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PROD#	SIZE	PACKAGE CODE / DESCRIPTION	QTY SHP	PRICE	AMOUNT
01071	CTN/40	AVOMX HASS PRODUCT OF MEXICO SEAL #: TEMP RECORDER:	176	37.00	6512.00



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TERMS	WEIGHT	PALLET	TOT QTY	DISCOUNT	PAY THIS AMOUNT
NET 10 DAYS	4628.80	0	176	.00	6512.00 USD

CALAVO GROWERS, INC.

(805) 525-1245

INVOICE

USE INVOICE NUMBER
AND CUSTOMER NUMBER
ON ALL CORRESPONDENCE

REMIT TO: FILE NO 7600
LOS ANGELES, CA 90074-7600

INVOICE NUMBER	08372506
INVOICE DATE	06/22/12
CUSTOMER NUMBER	MAXSUN
CUSTOMER REFR	
PAGE NUMBER	1 of 1
DATE SHIPPED	06/22/12

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58-51 MASPETH AVE
MASPETH, NY 11378

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58-51 MASPETH AVE
MASPETH, NY 11378


Customer P.O. Number	Date Ordered	Broker/Sales	PPD/COLL
	06/22/12	JP	Customer PickU
From	New Jersey VAD		
Via			
Special			
Inst.			

CALAVO SALES REPRESENTATIVE MUST BE
NOTIFIED OF ALL CLAIMS WITHIN
24 HOURS OF RECEIPT OF INVOICE

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499 e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

PROD#	SIZE	PACKAGE CODE / DESCRIPTION	QTY SHP	PRICE	AMOUNT
01071	CTN/40	AVOMX HASS PRODUCT OF MEXICO SEAL #: TEMP RECORDER:	264	32.00	8448.00

TERMS	WEIGHT	PALLET	TOT QTY	DISCOUNT	PAY THIS AMOUNT
NET 10 DAYS	6943.20	0	264	.00	8448.00 USD



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CALAVO GROWERS, INC.

CREDIT

INVOICE NUMBER	08372506
EFFECTIVE DATE	06/26/12
CUSTOMER NUMBER	MAXSUN
PAGE NUMBER	1 of 1
ADJUSTMENT	00053770

REMIT TO: FILE NO 7600
LOS ANGELES, CA 90074-7600

USE INVOICE NUMBER
AND CUSTOMER NUMBER
ON ALL CORRESPONDENCE

B I L L T O	MAXSUN PRODUCE CORP 58-51 MASPETH AVE MASPETH, NY 11378	S H I P T O	MAXSUN PRODUCE CORP 58-51 MASPETH AVE MASPETH, NY 11378
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Customer Reference	Route Date	Broker/Sales	PPD/COLL
		JP	
From			
Via			
Special			
Inst.			

CALAVO SALES REPRESENTATIVE MUST BE
NOTIFIED OF ALL CLAIMS WITHIN
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"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499 e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

PROD#	SIZE	PACKAGE CODE / DESCRIPTION	QTY SHP	WEIGHT	PRICE	AMOUNT
01071	CTN/40	AVOMX HASS Reason: A1 - ASM-ORDERING ERR-ITEM, PRICE,	264	.0000	-8.00	-2112.00
			TERMS	TOT QTY	WEIGHT	PAY THIS AMOUNT
			NET 10 DAY	264	6943.20	-2112.00 USD

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CALAVO GROWERS, INC.

(805) 525-1245

INVOICE

REMIT TO: FILE NO 7600
LOS ANGELES, CA 90074-7600

USE INVOICE NUMBER
AND CUSTOMER NUMBER
ON ALL CORRESPONDENCE

INVOICE NUMBER	08374186
INVOICE DATE	07/02/12
CUSTOMER NUMBER	MAXSUN
CUSTOMER REFR	
PAGE NUMBER	1 of 1
DATE SHIPPED	07/02/12

B I L L T O	MAXSUN PRODUCE CORP 58-51 MASPETH AVE MASPETH, NY 11378	S H I P T O	MAXSUN PRODUCE CORP 58-51 MASPETH AVE MASPETH, NY 11378
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Customer P.O. Number	Date Ordered	Broker/Sales	PPD/COLL
	07/02/12	JP	Customer PickUp
From	New Jersey VAD		
Via			
Special			
Inst.			

CALAVO SALES REPRESENTATIVE MUST BE
NOTIFIED OF ALL CLAIMS WITHIN
24 HOURS OF RECEIPT OF INVOICE

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PROD#	SIZE	PACKAGE CODE / DESCRIPTION	QTY SHP	PRICE	AMOUNT
01071	CTN/40	AVOMX HASS PRODUCT OF MEXICO SEAL #: TEMP RECORDER:	176	29.00	5104.00

TERMS	WEIGHT	PALLET	TOT QTY	DISCOUNT	PAY THIS AMOUNT
NET 10 DAYS	4628.80	0	176	.00	5104.00 USD



NVC16001002083741860001



CALAVO GROWERS, INC.

INVOICE

(805) 525-1245

REMIT TO: FILE NO 7600
LOS ANGELES, CA 90074-7600USE INVOICE NUMBER
AND CUSTOMER NUMBER
ON ALL CORRESPONDENCE

INVOICE NUMBER	08375164
INVOICE DATE	07/06/12
CUSTOMER NUMBER	MAXSUN
CUSTOMER REFR	
PAGE NUMBER	1 of 1
DATE SHIPPED	07/06/12

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MASPETH, NY 11378

Customer P.O. Number	Date Ordered	Broker/Sales	PPD/COLL
	07/06/12	JP	Customer PickU
From	New Jersey VAD		
Via			
Special			
Inst.			

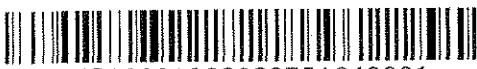
CALAVO SALES REPRESENTATIVE MUST BE
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"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499 e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

PROD#	SIZE	PACKAGE CODE / DESCRIPTION	QTY SHP	PRICE	AMOUNT
01233	CTNT/40	AVOMX HASS PRODUCT OF MEXICO SEAL #: TEMP RECORDER:	176	29.00	5104.00

TERMS	WEIGHT	PALLET	TOT QTY	DISCOUNT	PAY THIS AMOUNT
NET 10 DAYS	4681.60	0	176	.00	5104.00 USD


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CALAVO GROWERS, INC.

INVOICE

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REMIT TO: FILE NO 7600
LOS ANGELES, CA 90074-7600USE INVOICE NUMBER
AND CUSTOMER NUMBER
ON ALL CORRESPONDENCE

INVOICE NUMBER	08375968
INVOICE DATE	07/12/12
CUSTOMER NUMBER	MAXSUN
CUSTOMER REFR	
PAGE NUMBER	1 of 1
DATE SHIPPED	07/12/12

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58-51 MASPETH AVE
MASPETH, NY 11378

Customer P.O. Number	Date Ordered	Broker/Sales	PPD/COLL
	07/11/12	JP	Customer PickU
From	New Jersey VAD		
Via			
Special			
Inst.			

CALAVO SALES REPRESENTATIVE MUST BE
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24 HOURS OF RECEIPT OF INVOICE

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PROD#	SIZE	PACKAGE CODE / DESCRIPTION	QTY SHP	PRICE	AMOUNT
00003	CTN/40	AVOCA HASS PRODUCT OF CALIFORNIA, USA SEAL #: TEMP RECORDER:	176	29.00	5104.00

TERMS	WEIGHT	PALLET	TOT QTY	DISCOUNT	PAY THIS AMOUNT
NET 10 DAYS	4628.80	0	176	.00	5104.00 USD


1NVC16001002083759680001

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CALAVO GROWERS, INC.

INVOICE

(805) 525-1245

REMIT TO: FILE NO 7600
LOS ANGELES, CA 90074-7600USE INVOICE NUMBER
AND CUSTOMER NUMBER
ON ALL CORRESPONDENCE

INVOICE NUMBER	08377105
INVOICE DATE	07/17/12
CUSTOMER NUMBER	MAXSUN
CUSTOMER REFR	
PAGE NUMBER	1 of 1
DATE SHIPPED	07/17/12

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MASPETH, NY 11378


Customer P.O. Number	Date Ordered	Broker/Sales	PPD/COLL
	07/17/12	JP	Customer PickU
From	New Jersey VAD		
Via			
Special Inst.			

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PROD#	SIZE	PACKAGE CODE / DESCRIPTION	QTY SHP	PRICE	AMOUNT
01233	CTNT/40	AVOMX HASS PRODUCT OF MEXICO SEAL #: TEMP RECORDER:	176	29.75	5236.00

TERMS	WEIGHT	PALLET	TOT QTY	DISCOUNT	PAY THIS AMOUNT
NET 10 DAYS	4681.60	0	176	.00	5236.00 USD


INVC16001002083771050001

SEE MAINTENANCE COPY WITH YOUR PAYMENT

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CALAVO GROWERS, INC.

INVOICE

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REMIT TO: FILE NO 7600
LOS ANGELES, CA 90074-7600USE INVOICE NUMBER
AND CUSTOMER NUMBER
ON ALL CORRESPONDENCE

INVOICE NUMBER	08378466
INVOICE DATE	07/26/12
CUSTOMER NUMBER	MAXSUN
CUSTOMER REFR	
PAGE NUMBER	1 of 1
DATE SHIPPED	07/26/12

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MASPETH, NY 11378

Customer P.O. Number	Date Ordered	Broker/Sales	PPD/COLL
	07/24/12	JP	Customer PickU
From	New Jersey VAD		
Via			
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CALAVO SALES REPRESENTATIVE MUST BE
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PROD#	SIZE	PACKAGE CODE / DESCRIPTION	QTY SHP	PRICE	AMOUNT
00003	CTN/40	AVOCA HASS PRODUCT OF CALIFORNIA, USA SEAL #: TEMP RECORDER:	176	31.00	5456.00

TERMS	WEIGHT	PALLET	TOT QTY	DISCOUNT	PAY THIS AMOUNT
NET 10 DAYS	4628.80	0	176	.00	5456.00 USD


1 NVC16001002083784660001

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CALAVO GROWERS, INC.

(805) 525-1245

REMIT TO: FILE NO 7600
LOS ANGELES, CA 90074-7600

INVOICE

USE INVOICE NUMBER
AND CUSTOMER NUMBER
ON ALL CORRESPONDENCE

INVOICE NUMBER	08380141
INVOICE DATE	08/02/12
CUSTOMER NUMBER	MAXSUN
CUSTOMER REFR	
PAGE NUMBER	1 of 1
DATE SHIPPED	08/02/12

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MAXSUN PRODUCE CORP
58-51 MASPETH AVE
MASPETH, NY 11378

SHIP TO

MAXSUN PRODUCE CORP
58-51 MASPETH AVE
MASPETH, NY 11378

Customer P.O. Number	Date Ordered	Broker/Sales	PPD/COLL
	08/01/12	JP	Customer PickU
From	New Jersey VAD		
Via			
Special			
Inst.			

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PROD#	SIZE	PACKAGE CODE / DESCRIPTION	QTY SHP	PRICE	AMOUNT
00003	CTN/40	AVOCA HASS PRODUCT OF CALIFORNIA, USA SEAL #: TEMP RECORDER:	176	32.00	5632.00

TERMS	WEIGHT	PALLET	TOT QTY	DISCOUNT	PAY THIS AMOUNT
NET 10 DAYS	4628.80	0	176	.00	5632.00 USD



NVC16001002083801410001



CALAVO GROWERS, INC.

INVOICE

(805) 525-1245

REMIT TO: FILE NO 7600
LOS ANGELES, CA 90074-7600USE INVOICE NUMBER
AND CUSTOMER NUMBER
ON ALL CORRESPONDENCE

INVOICE NUMBER	08381732
INVOICE DATE	08/10/12
CUSTOMER NUMBER	MAXSUN
CUSTOMER REFR	
PAGE NUMBER	1 of 1
DATE SHIPPED	08/10/12

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MASPETH, NY 11378

Customer P.O. Number	Date Ordered	Broker/Sales	PPD/COLL
	08/09/12	JP	Customer PickU
From	New Jersey VAD		
Via			
Special			
Inst.			

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PROD#	SIZE	PACKAGE CODE / DESCRIPTION	QTY SHP	PRICE	AMOUNT
00003	CTN/40	AVOCA HASS PRODUCT OF CALIFORNIA, USA SEAL #: TEMP RECORDER:	176	32.00	5632.00

TERMS	WEIGHT	PALLET	TOT QTY	DISCOUNT	PAY THIS AMOUNT
NET 10 DAYS	4628.80	0	176	.00	5632.00 USD


1 NVC16001002083817320001

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CALAVO GROWERS, INC.

INVOICE

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REMIT TO: FILE NO 7600
LOS ANGELES, CA 90074-7600USE INVOICE NUMBER
AND CUSTOMER NUMBER
ON ALL CORRESPONDENCE

INVOICE NUMBER	08382193
INVOICE DATE	08/14/12
CUSTOMER NUMBER	MAXSUN
CUSTOMER REFR	
PAGE NUMBER	1 of 1
DATE SHIPPED	08/14/12

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MASPETH, NY 11378


Customer P.O. Number	Date Ordered	Broker/Sales	PPD/COLL
	08/11/12	JP	Customer PickU
From	New Jersey VAD		
Via			
Special			
Inst.			

CALAVO SALES REPRESENTATIVE MUST BE
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PROD#	SIZE	PACKAGE CODE / DESCRIPTION	QTY SHP	PRICE	AMOUNT
01071	CTN/40	AVOMX HASS PRODUCT OF MEXICO SEAL #: TEMP RECORDER:	264	32.25	8514.00

TERMS		WEIGHT	PALLET	TOT QTY	DISCOUNT	PAY THIS AMOUNT
NET 10 DAYS		6943.20	0	264	.00	8514.00 USD


1 NVC16001002083821930001



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CALAVO GROWERS, INC.

(805) 525-1245

INVOICE

REMIT TO: FILE NO 7600
LOS ANGELES, CA 90074-7600USE INVOICE NUMBER
AND CUSTOMER NUMBER
ON ALL CORRESPONDENCE

INVOICE NUMBER	08384999
INVOICE DATE	08/28/12
CUSTOMER NUMBER	MAXSUN
CUSTOMER REFR	
PAGE NUMBER	1 of 1
DATE SHIPPED	08/28/12

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58-51 MASPETH AVE
MASPETH, NY 11378S
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P
T
OMAXSUN PRODUCE CORP
58-51 MASPETH AVE
MASPETH, NY 11378


Customer P.O. Number	Date Ordered	Broker/Sales	PPD/COLL
	08/27/12	JP	Customer PickU
From	New Jersey VAD		
Via			
Special			
Inst.			

CALAVO SALES REPRESENTATIVE MUST BE
NOTIFIED OF ALL CLAIMS WITHIN
24 HOURS OF RECEIPT OF INVOICE

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499 e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

PROD#	SIZE	PACKAGE CODE / DESCRIPTION	QTY SHP	PRICE	AMOUNT
00003	CTN/40	AVOCA HASS PRODUCT OF CALIFORNIA, USA SEAL #: TEMP RECORDER:	264	32.25	8514.00

TERMS	WEIGHT	PALLET	TOT QTY	DISCOUNT	PAY THIS AMOUNT
NET 10 DAYS	6943.20	0	264	.00	8514.00 USD


00003 00000 10 0000



LNVC16001002083849990001

ORIGINAL - PLEASE RETURN ENCLOSED REMITTANCE COPY WITH YOUR PAYMENT

PLEASE FAX 1.805-921-3223 Attention Denise Caffo
back to Joe new to role

P.3/3



The First Name in Advocates

CONFIDENTIAL CREDIT APPLICATION

PRINCIPLE CORPORATE OFFICERS, PARTNERS OR PROPRIETORS

All questions must be answered and a principal or officer of the company must sign this form on the reverse side. Also, please submit a copy of your latest financial statement with this application.

For Office Use Only:
New/Update
Approved by:
Date:
Tax Exempt: Y/N Cert: Y/N

BUSINESS

Legal Name: MAXSHAN PRODUCE CORP Fictitious Name (if any) _____
Address: 58-51 MASPETH AVE City MAASPETH State NY Zip 11378
Mailing Address (if different from above) _____
Business Phone: 718-326-3318 Business Fax: 718-326-3398 Date Established OCT 2008
Type of Entity (Check One) ☐ Individual ☐ Partnership ☒ Corporation
Parent Company (if any) MICROLE ENTERPRISES INC Location: BROOKLYN NY
Accounting Contact: STEVEN LIN Phone: 718 418 6510 PO Required: ☐ Yes ☐ No
Authorized Signer: JOHNNY S. LIN Title: PRESIDENT

AUTHORIZATION TO RELEASE INFORMATION

I hereby authorize our bank and references to release any information necessary to assist in establishing a line of credit.

Authorized Signature: [Signature] Print Name JOHNNY LIN Title PRESIDENT Date 12/30/08

BANK

Bank Name: UNITED COMMERCIAL BK Account Number: 63754212 Yrs. 2008
Address: 41-80 MAIN ST City FLUSHING State NY Zip 11355
Person to Contact: MS JULIEN ZHANG Phone: 718 888 6503 Fax: 718-762-5490

VENDOR REFERENCES (Please provide 3 references of recent principle suppliers)

Complete Name: LEE'S SHILOH FARMS Account Number: _____ Yrs. 2008
Address: 1605 COUNTRY WALK DR City ORANGE PARK State FL Zip 32003
Person to Contact: MR BRIAN CHU Phone: 904 651 4989 Fax: 904 364 5130

Complete Name: PACIFIC SHORES Account Number: _____ Yrs. 2009
Address: 6102 Innovation City CARLSBAD State CA Zip 92009
Person to Contact: MR BYRON Phone: 760 438 2806 Fax: 760-438-4449

Complete Name: CDC SALES Account Number: _____ Yrs. 2008
Address: _____ City BOERNE State TX Zip _____
Person to Contact: MR DEAN BEARDEN Phone: 830 336 4060 Fax: 830 336 4070

(NOT VALID UNLESS SIGNED ON REVERSE SIDE)

1141-A CUMMINGS ROAD • SANTA PAULA, CA 93060
PHONE: (805) 525-1245 • FAX: (805) 921-3223

Attention: Denise Callio

please FAX back To 1-805-921-3223

MAXSON pg 2 of 2

TERMS AND CONDITIONS GOVERNING SALES

The following uniform terms and conditions govern all purchase and sale transactions between Calavo Growers, Inc. (Calavo) and the applicant shown on the face hereof (Purchaser) for goods sold by Calavo to Purchaser (Products) whether pursuant to written or oral orders:

1. **Delivery** - All Products are sold by Calavo and delivered to Purchaser FOB packinghouse/warehouse designated on the face of the bill of lading. Title and risk of loss or damage to all Products passes to Purchaser upon delivery of Products.
2. **Certification** -- The product delivery receipt (bill of lading or air waybill) specifying estimated weight and actual number of boxes of Products received by Purchaser shall be final and conclusive and binding upon Purchaser and Calavo.
3. **Charges** - Purchaser agrees to pay invoice price and all other charges attributable to Products until time of delivery.
4. **Terms of Payment** - Payment by purchaser to Calavo of invoice and other charges shall, unless otherwise specified on the face of the invoice or bill of lading, be 10 (ten) days for fresh and 30 (thirty) days for processed from the date of delivery of Products. Calavo reserves the right to assess a late charge at a rate of interest equal to the rate allowable by law.
5. **Exceptions** - Purchaser must notify Calavo within 24 (twenty-four) hours after delivery of Products of any and all exceptions to bill of lading.
 - A full statement in writing of the exception and basis thereof must be filed with Calavo within 10 (ten) business days after delivery of Products.
 - Purchaser is required to obtain USDA or federal inspection of Products upon request of Calavo.
 - Any disposal of Products or reduction in price requires written approval from Calavo. Purchaser shall supply Calavo with a verified disposal certificate if any Products delivered to Purchaser require disposal, and shall provide Calavo access to Purchaser's pertinent sales records and any other pertinent documents if requested by Calavo.
6. **Adjustments** -- The Purchaser hereby agrees and is required to pay Calavo the full amount of the invoice charge without any right of deduction or offset whatsoever. In the case of a dispute, Calavo, upon review, will issue a corrected invoice if warranted, that will supersede the invoice disputed. No representation, agreement or adjustment regarding any dispute hereunder will be binding upon Calavo unless in writing signed by authorized Calavo agent.

By signing below, I agree and acknowledge the above terms and conditions by which Calavo Growers, Inc. offers to extend credit. Applicant agrees to pay all collection costs incurred by seller in enforcement of the terms and conditions of this agreement, including court costs, actual reasonable attorney's fees and collection agency fees, within the standards of the industry.

Signed: _____

Printed Name: _____

JOHNNY S. LIN

Date: _____

Title: _____

1141-A CUMMINGS ROAD • SANTA PAULA, CA 93060
PHONE: (805) 525-1245 • FAX: (805) 921-3223

Rev. 0405

Fruit and Vegetable Programs**Search PACA**

<u>License No.</u>	<u>Date Issued</u>	<u>Anniversary Date</u>	<u>Status</u>
20021250	6/5/2002	6/5/2013	Active

Business Name

CALAVO GROWERS INC

Business Address

1141 A CUMMINGS RD

City

SANTA PAULA

State

CA

Zip

93060

Web Address**Email**

RWEDIN@CALAVO.COM

Phone

805 525-1245

Fax

805 921-3287

Mailing Address

P O BOX 751

City

SANTA PAULA

State

CA

Zip

930610751

Reported Principal (Last Name, First Name)

VAN DERKAR, SCOTT N
FERRAZZANO, FRED J
HAUSE, MICHAEL D
CARBONE, EGIDIO
MCFARLANE, DORCAS H
WEDIN, ROB J
BARNES, GEORGE H
HUNT, JOHN M
EDWARDS, HAROLD S
LEAVENS, J L
BRUNO, ARTHUR J
BROWNE, MICHAEL A
HOLLISTER, STEVEN
AHMER, ALAN C
COLE, LECIL E
SNYDER, JAMES E
SANDERS, DONALD M
SNIDER, ALVA V

Trade Names**None**

Branch Name , Branch City , Branch State

CALAVO GROWERS INC. TEMECULA, CA

CALAVO GROWERS INC. NOGALES, AZ
CALAVO GROWERS INC. GARLAND, TX
CALAVO GROWERS INC. SWEDESBO, NJ
CALAVO GROWERS INC. SANTA PAULA, CA

To connect with the PACA National License Center, Apply for a PACA License, or check on the status of a firm's license, please contact us at:

1 (800) 495-7222, then Option #1 or email us at PACALicense@ams.usda.gov

To connect with our Good Delivery Hotline, or if you have any Good Delivery inquiries or contract-related issues, please contact us at:

1 (800) 495-7222, then Option #2

To connect with our PACA Manassas, VA Regional Office about the status of a complaint or to ask a general PACA question, please contact us at:

1 (800) 495-7222, then Option #3 or email us at PACAManassas@ams.usda.gov

To connect with our PACA Fort Worth, TX Regional Office about the status of a complaint or to ask a general PACA question, please contact us at:

1 (800) 495-7222, then Option #4 or email us at PACAFtWorth@ams.usda.gov

To connect with our PACA Tucson, AZ Regional Office about the status of a complaint or to ask a general PACA question, please contact us at:

1 (800) 495-7222, then Option #5 or email us at PACATucson@ams.usda.gov